

INVOICE

Milind Vartak B-104, Sylvan Heights Behind Sanewadi Aundh, Pune-411007 M: +91 9845099001 E: repcomm@gmail.com	Invoice No. 01/February2025	Dated 2 nd March, 2025
		Mode/Terms of Payment AS PER CONTRACT
	Supplier's Ref.	Other Reference(s)
Customer: Techne AI Pvt Ltd 2 nd Floor, Mudliar Chambers, Mudaliar Road, Rasta Peth, Pune - 411011 GSTIN/UIN: 27AAICT4342D1ZG		
Description of Service: Sales Consultancy for the month of February 2025	Rate (Rs.)	Amount (Rs.)
Working Days in February 2025: 28 days Number of Days worked in February 2025: 28 days <u>Add:</u> Extra working days Full Day: 8th Half Day: 15th Total Extra Days: 1.5 days <u>Less:</u> Leaves Full Day: 3rd Half Day: 4th Total Leave Days: 1.5 days Total Working Days in February 2025 = 28 + 1.5 - 1.5 = 28 days	3,175/- (rounded off)	88,888.00
	3,175/- (rounded off)	4763.00
	3,175/- (rounded off)	4763.00
	Total	88,888/-
Amount (in words) : INR Eighty Eight Thousand Eight Hundred and Eighty Eight Only		E. & O. E
PAN : ACMPV4653N <u>Bank Details</u> Bank Name : HDFC Bank Branch : MG Road, Bangalore A/c No. : 0761330006588 IFSC : HDFC0000076		
SUBJECT TO PUNE JURISDICTION THIS IS A COMPUTER GENERATED INVOICE		